Illinois Commerce Commission Pipeline Safety Field Trip Report

Operator: AMEREN ILLINOIS COMPANY Operator ID#: 3					
Exit Meeting Contact: (Not Applicable) Total Man Days: 0					
Pipeline Safety Representative(s): Charles Gribbins, Kevin Hecker					
Company Representative to Receive Report: Michael Fuller	Emailed Date:				
Company Representative's Email Address: mfuller2@ameren.com	04/24/2014				

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection Annual Report Review	' '	Charles Gribbins, Kevin Hecker	Pawnee TRANSMISSION	0	3/19/2014	

Statement of Activities

On April 14, 2014, Staff conducted a review of the 2013 Annual DOT Transmission Report and Annual Distribution Report submitted to the ICC by Ameren Illinois. The review is required to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. Staff observed no issues with the data reported in the 2013 annual reports submitted for review.

INSPECTION FINDINGS

Standard Inspection Annual Report Review

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]

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